

Shop 17/10

Dart Aerospace Ltd.

Process Sheet

SPLIT

Date: Wednesday, 03/10/2007 3:07:54 PM
User: Linda Lacelle

Customer : CU-DAR001 Dart Helicopters Services
Job Number : 34726
Estimate Number : 12886
P.O. Number : N/A
This Issue : 03/10/2007 S.O. No. : N/A
Prsht Rev. : NC
First Issue : N/A Type : SMALL / MED FAB
Previous Run : 35003
Written By :
Checked & Approved By :
Comment : est rev A 07.05.28 new issue EC verified by DD

Drawing Name : TOP MOUNTED GPS RECEIVER GIMBAL MOUNT
Part Number : D412758013
Drawing Number : N/A
Project Number : N/A
Drawing Revision : A
Material : N/A
Due Date : 15/10/2007 Qty: 5 Um: Each

Additional Product

Job Number



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: Photocopy bluefile & type labels per PPP412-758-013 CHG001

Ex 07/10/26

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
Pick Packing Kit

3.0 D3514043 TOP MOUNTED HOUSING ASSEMBLY



Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)
TOP MOUNTED HOUSING ASSEMBLY
batch: B34784 B34784

Ex 07/10/26 (1)
Ex 07/10/15 (4)

4.0 D2464 3/4 Seal



Comment: Qty.: 1.1025 f(s)/Unit Total: 5.5125 f(s)
3/4 Seal
Cut Qty 2 seal 6.60" long (D2464-0066)

QTY 2 Batch: 30681

SO

5.0 D35251 PLACARD



Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)
PLACARD
batch: B35026

Ex 07/10/15 (5)

120

Wednesday, 03/10/2007 3:07:54 PM
Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: TOP MOUNTED GPS RECEIVER GIMBAL MOUNT

Job Number: 34726

Part Number: D412758013

Job Number



Seq. #:

Machine Or Operation:

Description:

8.0

D35341

DOUBLER



Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

DOUBLER

batch: 3290

SP
B 34788 Y X 7/1/15

8.1

D36451

WASHER



Comment: Qty.: 4.0000 Each(s)/Unit Total: 20.0000 Each(s)

WASHER

Batch: B 32004

7/1/15

8.1

AN52510R7

Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total: 20.0000 Each(s)

Screw

batch: M101214

SP

9.0

AN960JD10

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total: 20.0000 Each(s)

Washer

batch: M100743

M100151

SP

10.0

MS24693S27

SCREW



Comment: Qty.: 4.0000 Each(s)/Unit Total: 20.0000 Each(s)

SCREW

batch: M101760

7/10/14

SP

SP

1.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-758-013 CHG001

Location:

PPP Rev:

DART 7/10/16

FINAL INSPECTION/W/O RELEASE

12.0

QC21



Comment: FINAL INSPECTION/W/O RELEASE

7/10/16

Job Completion



U 7/10/16

Form: rprocess

